

**INDIVIDUAL INCOME TAX RETURN FOR 2019**

Form IR

*Due Date - April 15, 2020*



Primary SSN \_\_\_\_\_  
 Spouse SSN \_\_\_\_\_  
 Resident or \_\_\_\_\_  
 Part year resident \_\_\_\_\_  
 Date moved in or out in \_\_\_\_\_  
 of Orrville in 2019 out \_\_\_\_\_

Taxpayer Name and Address:


List address changes  
since 01/01/2019

- Single
- Married, filing joint return (even if only one had income). Did you file a joint return last year? Yes  No
- Married, filing separate return, Enter spouse's social security number above and full name here → \_\_\_\_\_

**PART A - TAX CALCULATION**

1 Total taxable wages (Schedule A, Column B total)	1	<input style="width:95%;" type="text"/>
2 Other income from Federal Schedules C,E,F,K1,1099's (Schedule B, line 6C)	2	<input style="width:95%;" type="text"/>
3 Total income (Add lines 1 and 2) Losses on line 2 cannot offset W2 income.	3	<input style="width:95%;" type="text"/>
4 Adjustments (If applicable from Schedule C)	4	<input style="width:95%;" type="text"/>
5 TAXABLE INCOME (Add lines 3 and 4)	5	<input style="width:95%;" type="text"/>
6 TAX LIABILITY (1% OF LINE 5)	6	<input style="width:95%;" type="text"/>
7 CREDITS:		
7a. Orrville city tax withheld (Schedule A, Column C total)	7a	<input style="width:95%;" type="text"/>
7b. Other city tax withheld (Schedule A, Column E total) <i>(Credit not to exceed 1.0% of taxed income)</i>	7b	<input style="width:95%;" type="text"/>
7c. Other local tax paid (Schedule B, Line 6D)	7c	<input style="width:95%;" type="text"/>
7d. Total credits allowed (Add lines 7a thru 7c)	7d	<input style="width:95%;" type="text"/>
8 TAX DUE (Subtract line 7d from line 6)	8	<input style="width:95%;" type="text"/>
9 Estimated tax payments for 2019 and prior year credit	9	<input style="width:95%;" type="text"/>
10 TAX DUE AFTER PAYMENTS (Subtract line 9 from line 8) <i>(No payment required if tax due is less than \$10.)</i>	10	<input style="width:95%;" type="text"/>
11 FEES:		
11a. Late filing fee (\$25 per month, up to \$150)	11a	<input style="width:95%;" type="text"/>
11b. Penalty (15% of unpaid tax balance)	11b	<input style="width:95%;" type="text"/>
11c. Interest (Calculate at .5833% per month on unpaid tax )	11c	<input style="width:95%;" type="text"/>
12 TOTAL AMOUNT DUE (Add lines 10, 11a, 11b and 11c)	12	<input style="width:95%;" type="text"/>
13 OVERPAYMENT:	13	<input style="width:95%;" type="text"/>
14 Amount from line 13 to be refunded <i>(Amounts less than \$10 will not be refunded)</i>	14	<input style="width:95%;" type="text"/>
15 Amount from line 13 to be credited to next year	15	<input style="width:95%;" type="text"/>

**PART B - DECLARATION OF ORRVILLE ESTIMATED TAX - 2020**

16 Total estimated income subject to tax	16	<input style="width:95%;" type="text"/>
17 Estimated income tax (1.0% of line 16)	17	<input style="width:95%;" type="text"/>
18 Less expected tax credits (Employer withholding, etc)	18	<input style="width:95%;" type="text"/>
19 TAX:		
19a. Net tax due	19a	<input style="width:95%;" type="text"/>
19b. Amount credited from 2019 (Line 15)	19b	<input style="width:95%;" type="text"/>
20 Amount due with this declaration (1/4 of line 19a, less 19b)	20	<input style="width:95%;" type="text"/>
21 TOTAL PAYMENT DUE (Line 12 plus line 20)	21	<input style="width:95%;" type="text"/>

*The undersigned declares this to be a true, correct and complete return.*

Taxpayer signature	Date
Spouse signature	Date
Tax Preparer signature	Date

File this form with the  
**CITY OF ORRVILLE, OHIO**  
**DIVISION OF TAXATION**  
 P.O. Box 61

<b>TAXPAYER NAME:</b>	<b>ACCOUNT # OR SSN:</b>
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**SCHEDULE A - TAXABLE INCOME**

Include W-2 income before payroll deductions. Include wages, salaries, sick pay, vacation pay, tips, severance pay and other earned income.  
See 'Taxable Income' listing on the general information sheet.

A	B	C	D	E
Attach W2s, forms 1099 MISC, Page 1 of federal 1040, 1040 A or 1040 EZ	Taxable earnings (Highest wage on W-2 Box 5 or 18)	Orrville tax withheld	Other city tax withheld (Residents only)	1.00% Credit for tax paid to another city
<b>EMPLOYER</b>				
<b>COLUMN TOTALS</b>				

**SCHEDULE B - BUSINESS INCOME OR LOSS**

Attach copies of all federal schedules used to calculate the Orrville taxable income and validate the credit for tax paid to other cities.

SCHEDULES	A	B	C	D
	Income (Loss) From Federal Schedules	Orrville Percentage	Orrville Taxable Income	Tax Credit For Tax Paid to Other Cities
1 SCHEDULE C BUSINESS INCOME (Residents use 100%. Non-Residents must complete schedule "Y" below. A separate allocation schedule is needed for each Schedule "C")				
2 SCHEDULE E RENTAL INCOME (Residents use profit/loss from all properties. Non-residents use profit/loss from Orrville properties)				
3 SCHEDULE K-1 INCOME (Residents enter profit/loss from entities that do not pay Orrville tax on entire distributive share)				
4 MISCELLANEOUS INCOME - 1099 MISC, 1099K, SCHEDULE F, ETC				
5 LESS ANY ALLOWABLE NET OPERATING LOSS (Subject to ORC 718.01 (D) (3)- Orrville City Tax Ordinance 181.03 (1) (H) -ATTACH EXPLANATION				
6 <b>TOTAL INCOME (LOSS)</b> (Combine lines 1 through 5 and enter on Page 1, Line 2)				
<b>COLUMN TOTALS</b>				

**SCHEDULE C - ADJUSTMENTS TO INCOME**

EXPLANATION	Column 1 Adjustments
<b>TOTAL NET ADJUSTMENT</b> (Enter on page 1, Line 4)	

**SCHEDULE Y - BUSINESS ALLOCATION FOR NON-RESIDENTS**

	A	B	C
	Located Everywhere	Located in Orrville	Percentage Multiply (B X A)
Step 1 a. Average original cost of Real and Tangible personal property			
b. Gross annual rent paid, multiplied by 8			
Add 1 a and 1b			
<b>TOTAL STEP 1</b>			
Step 2 Wages, salaries and other compensation paid			
Step 3 Gross receipts from sales made and work services performed			
Step 4 Total percentages (Add percentages steps 1 through 3, enter in Column C)			
<b>TOTAL STEP 4</b>			
Step 5 Average percentage (Divide total percentage by number of percentages used and enter on Schedule B, Column B)			